

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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 NEW YORK, NY 10036
 PHONE 212.715.9100
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February 25, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 562558
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**056772-00001/CASE ADMINISTRATION**

FEES.....	\$641.00
DISBURSEMENTS	<u>83.40</u>
MATTER TOTAL.....	\$724.40

056772-00007/REORGANIZATION PLAN

FEES.....	\$13,512.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$13,512.00

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$524.00
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$524.00

056772-00019/HEARINGS

FEES.....	\$1,825.50
DISBURSEMENTS	<u>0.00</u>
MATTER TOTAL.....	\$1,825.50

CLIENT GRAND TOTAL.....	<u>\$16,585.90</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
 ABA #021000089
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 37613572
 By Order of: Invoice No. 562558
 Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

Kramer Levin Naftalis & Frankel LLP

Page No. 2

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001February 25, 2011
Invoice No. 562558**CASE ADMINISTRATION****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/05/11	CHAIKIN, REBECCA B.	Create L Drive folder for case materials (.1) and pull case briefs and create binders for same (1.3).	1.40	406.00
01/06/11	CHAIKIN, REBECCA B.	Assemble pendency interest binders for D. Blabey	0.50	145.00
01/27/11	CHOUPROUTA, ANDREA	Supplement pendency interest binders. Coordinate copying and binding of same.	0.30	90.00
TOTAL HOURS AND FEES			<u>2.20</u>	<u>\$641.00</u>

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	33.10
WESTLAW ON-LINE RESEARCH	<u>50.30</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$83.40</u>

TOTAL FOR THIS MATTER	<u>\$724.40</u>
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Kramer Levin Naftalis & Frankel LLP

Page No. 3

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007February 25, 2011
Invoice No. 562558**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/04/11	BLABEY, DAVID E	Review reply briefs to motion to approve CNA settlement.	1.00	655.00
01/05/11	BENTLEY, PHILIP	Trade emails re plan issues	0.10	83.00
01/05/11	BLABEY, DAVID E	Review briefs regarding post petition interest (1.6) and notes of confirmation hearing (1.9) in preparation for potential appeal; review Debtors motion to create a foreign subsidiary holding company structure (.4) and email to client re same (.1).	4.00	2,620.00
01/11/11	BLABEY, DAVID E	Review Garlock motion regarding access to information (.5); review financing motions (.4).	0.90	589.50
01/18/11	BLABEY, DAVID E	Research issues for potential appeal of confirmation order.	0.50	327.50
01/21/11	BLABEY, DAVID E	Review proposed orders regarding CNA settlement.	0.20	131.00
01/26/11	BENTLEY, PHILIP	Conf David Blabey (1), and review memos and other docs, re confirmation and anticipated appeal issues (1.1)	2.10	1,743.00
01/26/11	BLABEY, DAVID E	Discuss appellate issues with P. Bentley (1); email to Y. Chernyak re case status (.5); review plan and disclosure statement and tdp regarding potential appellate issues and email to P. Bentley re same (1.5).	3.00	1,965.00
01/27/11	BENTLEY, PHILIP	Discs David Blabey and trade emails with Jeff Trachtman re PPI issues	0.20	166.00
01/31/11	BLABEY, DAVID E	Call with Plan Proponents regarding confirmation order (.3); review confirmation opinion and order (2.7), draft summary re same (1), review case law cited therein (1) and discuss with P. Bentley (.2).	5.20	3,406.00
01/31/11	BENTLEY, PHILIP	Review bankruptcy court's confirmation decision and analyze appeal issues (1.7); conf call with plan proponents (.3) and discs Ted Weschler and David Blabey re same (.2).	2.20	1,826.00
TOTAL HOURS AND FEES			<u>19.40</u>	<u>\$13,512.00</u>
TOTAL FOR THIS MATTER				<u>\$13,512.00</u>

Kramer Levin Naftalis & Frankel LLP

Page No. 4

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008

February 25, 2011
Invoice No. 562558

FEE APPLICATIONS, APPLICANT

DETAIL OF SERVICES

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/31/11	BLABEY, DAVID E	Prepare December fee application.	<u>0.80</u>	<u>524.00</u>
TOTAL HOURS AND FEES			<u>0.80</u>	<u>\$524.00</u>
TOTAL FOR THIS MATTER				<u>\$524.00</u>

Kramer Levin Naftalis & Frankel LLP

Page No. 5

W.R. GRACE & CO. EQUITY COMMITTEE
056772-00019February 25, 2011
Invoice No. 562558

HEARINGS**DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
01/05/11	WIERMAN, LAUREN E	Correspond with courtcall to schedule telephonic appearances.	1.50	450.00
01/10/11	BLABEY, DAVID E	Attend hearing on CNA settlement.	2.10	1,375.50
TOTAL HOURS AND FEES			<u>3.60</u>	<u>\$1,825.50</u>
TOTAL FOR THIS MATTER				<u>\$1,825.50</u>